

INSPECTION LOG FORMS
FOR 1984

INSPECTION LOG

DATE: 27 Dec 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP451/TC863

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
ther					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TP-451 EXHAUST FAN</u>		✓	<u>1 EA EXHAUST FAN MOTOR REMOVED BY MAINT FOR REPAIR OR REPLACE</u>		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

17th March 1881

Received of the Hon. Secy. of the Admiralty

the sum of £1000 0 0

INSPECTION LOG

DATE: 20 DEC 84

SIGNATURE OF INSPECTOR: *George H. Eggen*

AREA/BLDG: TP-451 TC 863

SIGNATURE OF PDO: *Nadine Hipp*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>1 EA EXHAUST FAN OUT</u>		✓	<u>1 EA EXHAUST FAN MOTOR REMOVED BY MAINT & TAKEN TO SHOP FOR REPAIR OR REPLACE</u>		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 13 Dec 84

SIGNATURE OF INSPECTOR: George W. Eggers

AREA/BLDG. TP451/TC 863

SIGNATURE OF PDO: Nadine App

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other / 1 EA EXHAUST FAN OUT		✓	1 EA EXHAUST FAN MOTOR REMOVED BY MAINT + TAKEN TO SHOP FOR REPAIR		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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1/2
1/2

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INSPECTION LOG

DATE: 7 Dec 84

SIGNATURE OF INSPECTOR: *George H. [Signature]*

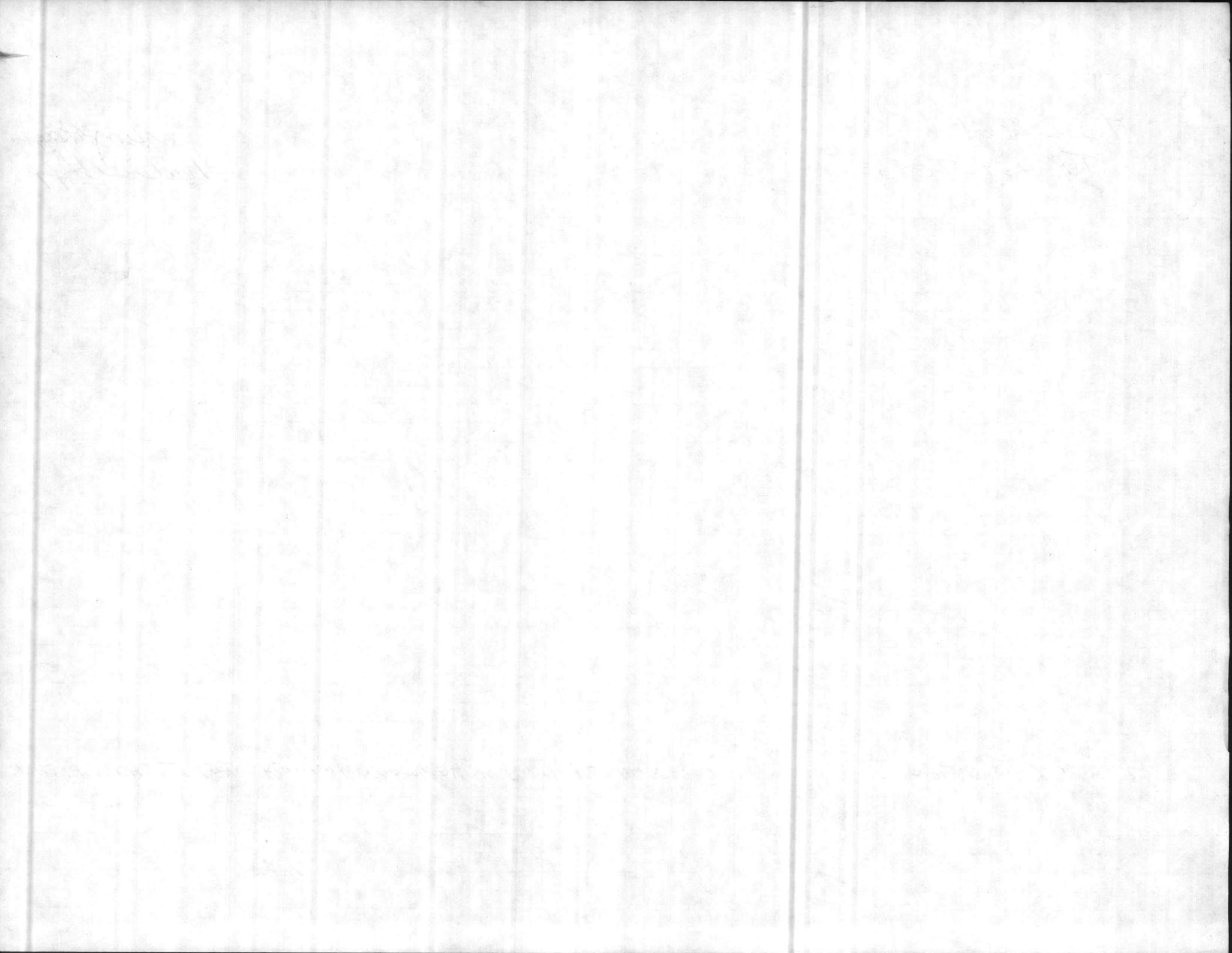
AREA/BLDG. TP-451-TC 863

SIGNATURE OF PDO: *Nadine Hupp*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TP 451 EXHAUST FAN</u>		✓	<u>1 EA EXHAUST FAN MOTOR REMOVED BY MAINT AND TAKEN TO SHOP FOR REPAIR</u>		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable .. * "NI" Is Not Inspected



INSPECTION LOG

DATE: 30 NOV 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP-451 TC 863

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TP451 EXHAUST FAN</u>		✓	<u>1 EA EXHAUST FAN MOTOR</u>	<u>REMOVED BY MAINT AND TAKEN TO SHOP FOR REPAIR</u>	
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 23 NOV 84

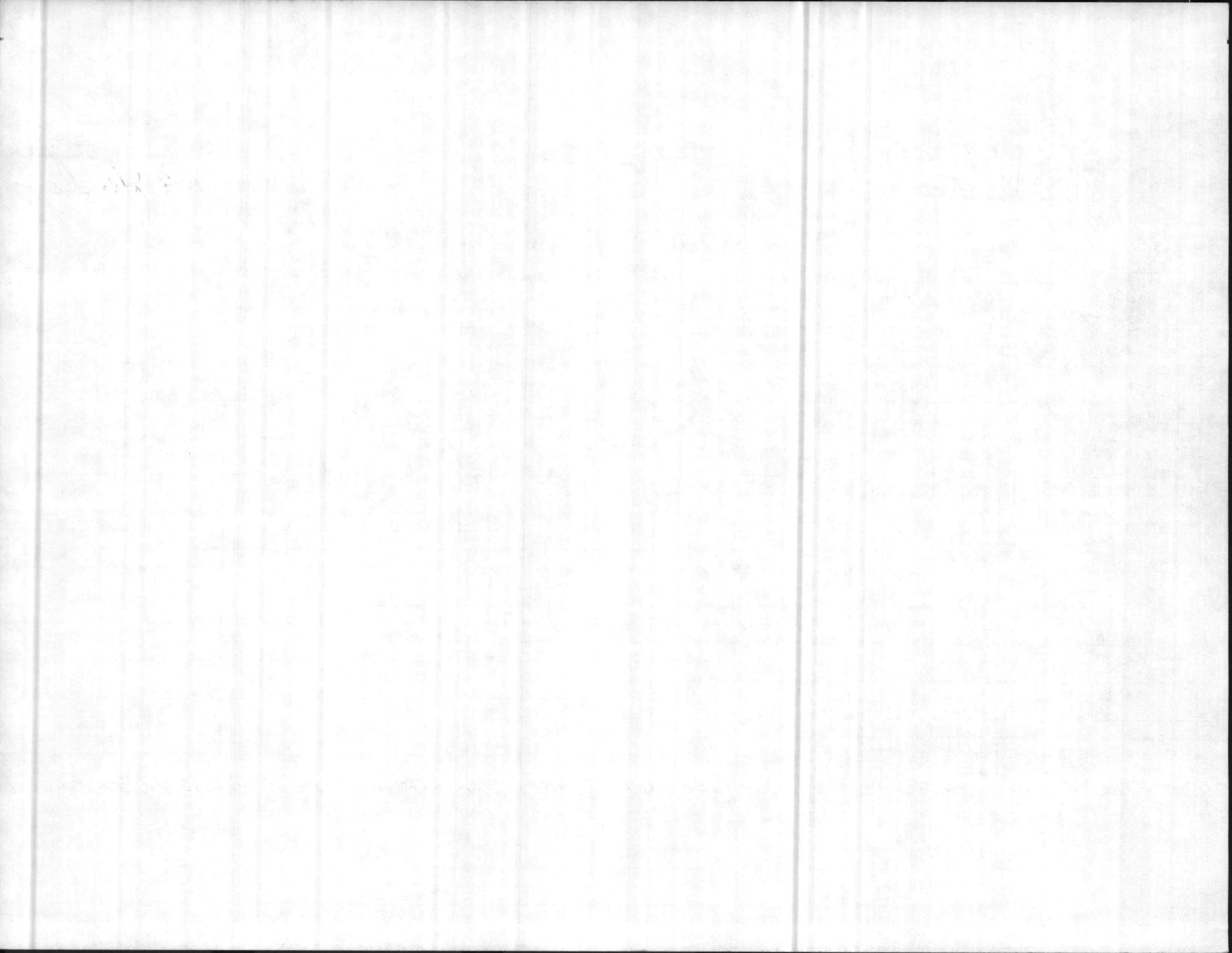
SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP451 TC 863

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other EXHAUST FAN TP451		✓	1EA EXHAUST FAN MOTOR REMOVED BY MAINT AND TAKEN TO SHOP FOR REPAIR		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected



INSPECTION LOG

DATE: 16 NOV 84

SIGNATURE OF INSPECTOR: *George H. Egan*

AREA/BLDG. TP451 / TC 863

SIGNATURE OF PDO: *Jeff Johnson*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	/				
Security of Windows	/				
Security of Gates/Warning Signs	/				
Security of Fences/Warning Signs	/				
Evidence of Leaks	/				
Evidence of Tampering	/				
Evidence of Damage	/				
Temperature Control		N/A			
Drainage Control	/				
Water Pressure/Volume	/				
Sprinkler		N/A			
No Smoking Signs	/				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	/				
Alarm Operation	/				
Communication System Operation	/				
Fire Extinguishers	/				
MHE Operable	/				
Absorbents Available	/				
Eye Shields Available /In Use	/				
Protective Gloves Available/In Use	/				
Emergency Clothing Available	/				
Other <u>EXHAUST FAN TP451</u>		/	<u>1EA EXHAUST FAN MOTOR REMOVED BY MAINT AND TAKEN TO SHOP FOR REPAIR</u>		
Other					
Material (Weekly)					
Leaks/Spills					
Odors/Fumes					
Evidence of Tampering Damage					
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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INSPECTION LOG

DATE: 9 NOV 84
 AREA/BLDG. TP451 / TCR63

SIGNATURE OF INSPECTOR: [Signature]
 SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		NA			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		NA			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other EXHAUST FAN TP 451		✓	1 EA EXHAUST FAN MOTOR REMOVED BY MAINT AND TAKEN TO SHOP FOR REPAIR		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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INSPECTION LOG

DATE: 2 NOV 84

SIGNATURE OF INSPECTOR: *George H. Egan*

AREA/BLDG. TP 451-TC 863

SIGNATURE OF PDO: *Dadine Hipp*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other EXHAUST FAN TP 451		✓	1 EA EXHAUST FAN MOTOR REMOVED BY MAINT AND TAKEN TO SHOP.		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

John W. ...
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1942-1943

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EXHIBIT ...

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INSPECTION LOG

DATE: 25 OCT 84

SIGNATURE OF INSPECTOR: Georgette Egan

AREA/BLDG. TP 451-TC 863

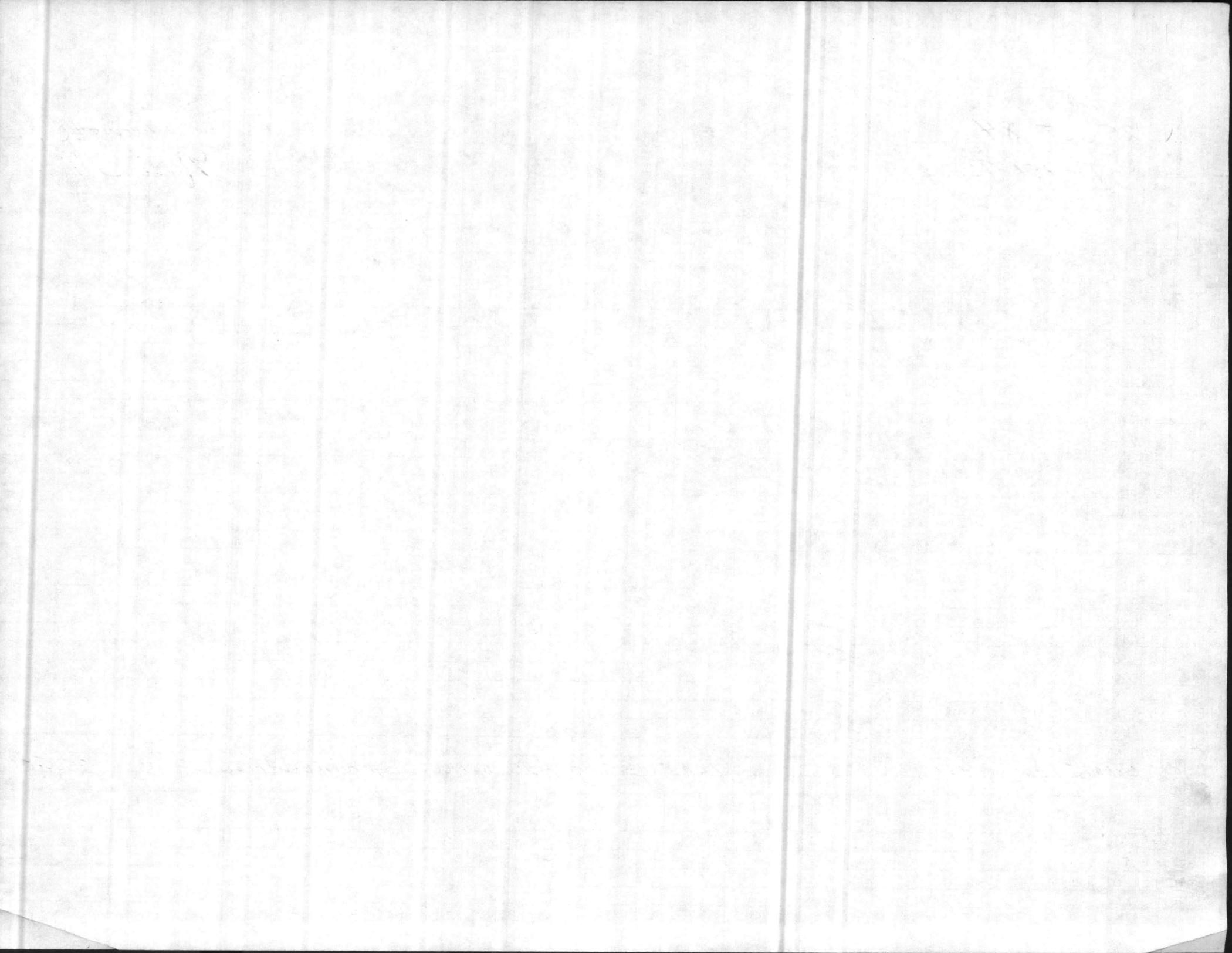
SIGNATURE OF PDO: Nadine Nipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		N/A			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		✓			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>EXHAUST FAN TP-451</u>		✓	<u>1 EA EXHAUST FAN MOTOR REMOVED BY MAINT AND TAKEN TO SHOP.</u>		<u>25 OCT 84</u>
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 16 OCT 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. 863 & 451

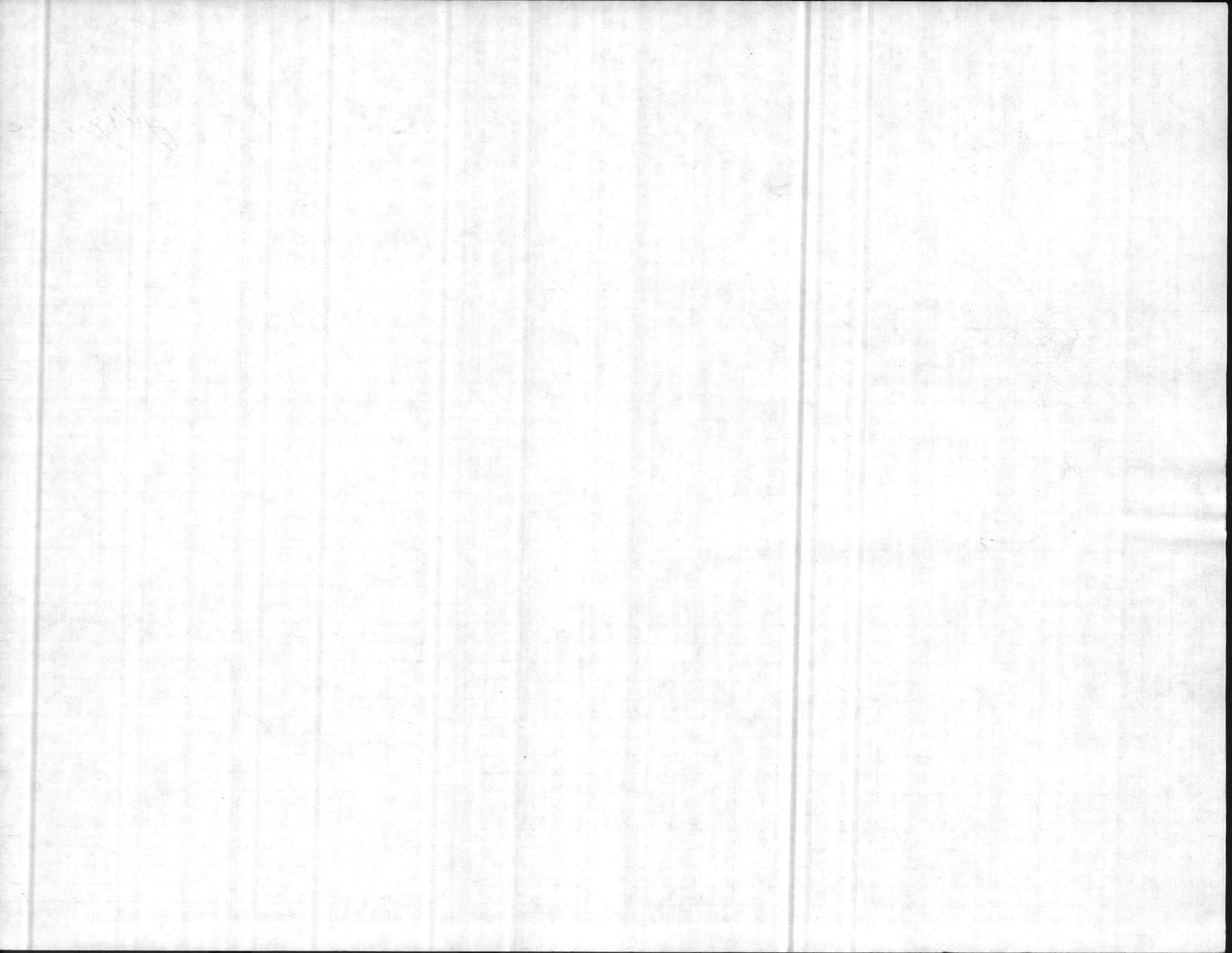
SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)	✓				
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control	✓				
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	✓				
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)	✓				
Eye Wash Operation	✓				
Alarm Operation					
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓				
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)	✓				
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 10 OCT 84

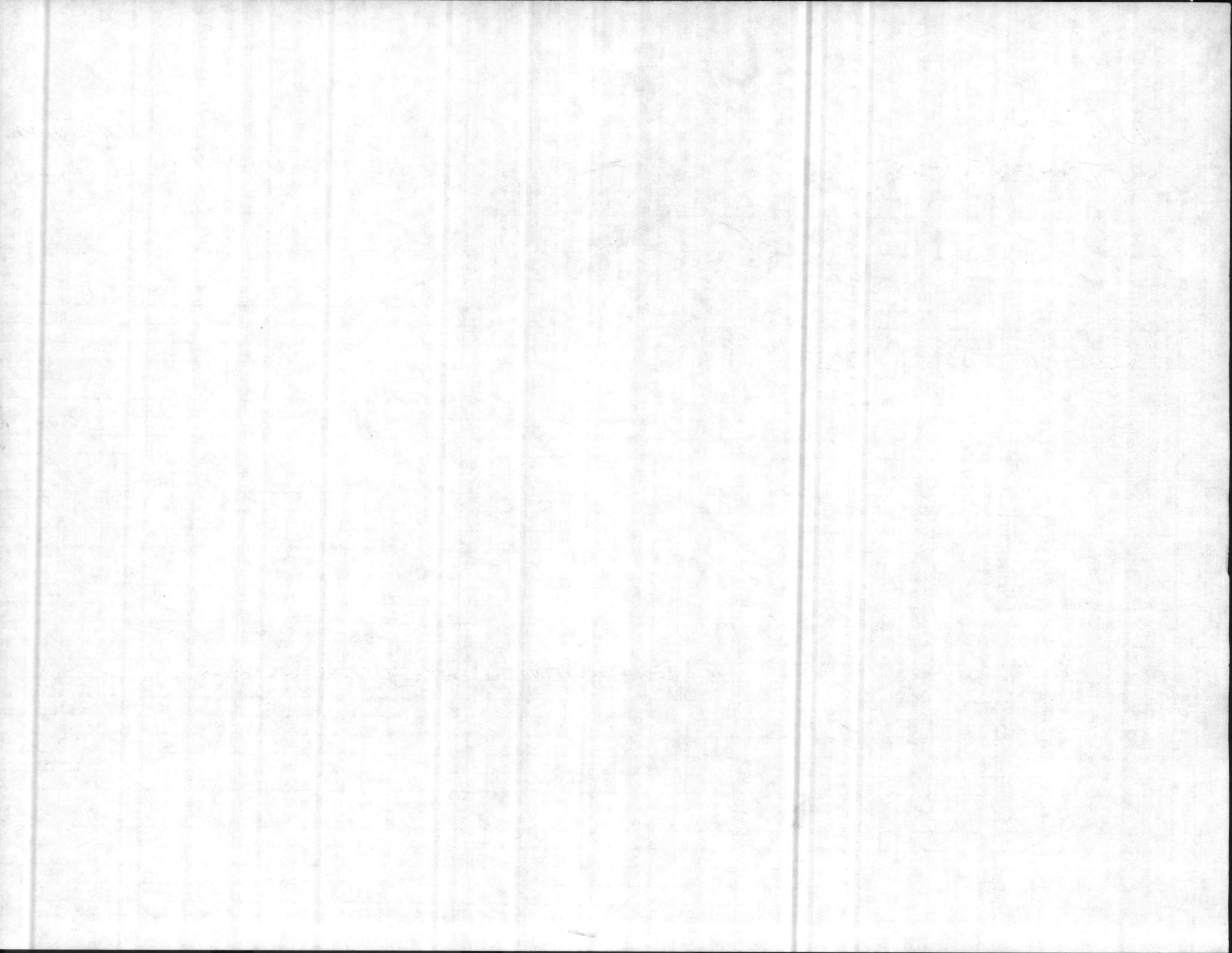
SIGNATURE OF INSPECTOR: Geary Hayes

AREA/BLDG. TP-451/TL 865

SIGNATURE OF PDO: Madeline Kipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		NA			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REG FORKLIFT WAITING FOR MAINT TO INSTALL CHARGER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected



INSPECTION LOG

DATE: 5 OCT 84

SIGNATURE OF INSPECTOR: George H. Eggers

AREA/BLDG. TP451 TC863

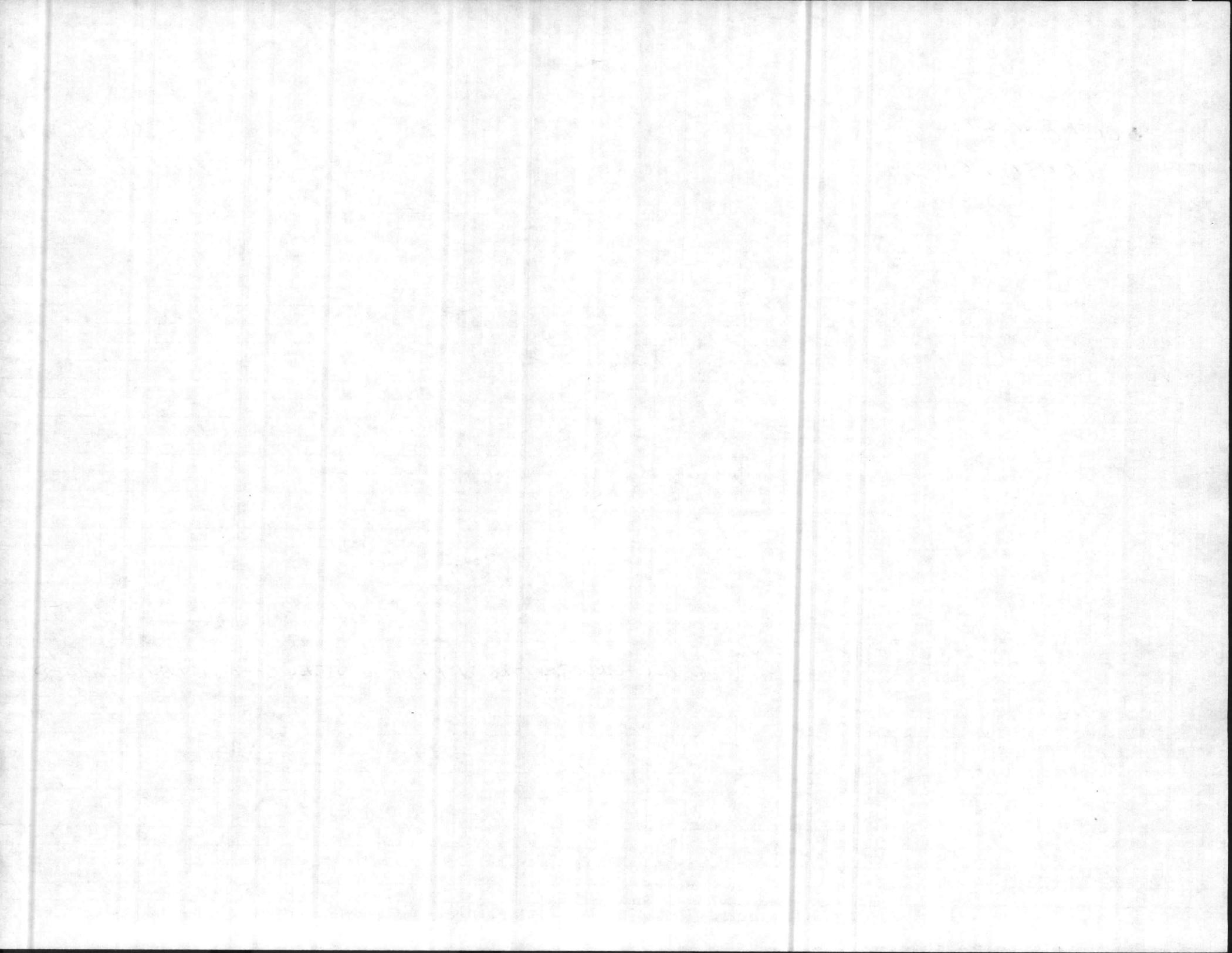
SIGNATURE OF PDO: Dadmir Sipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC FORKLIFT WAITING FOR MAINT TO INSTALL CHARGER + BUILD SHIELD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



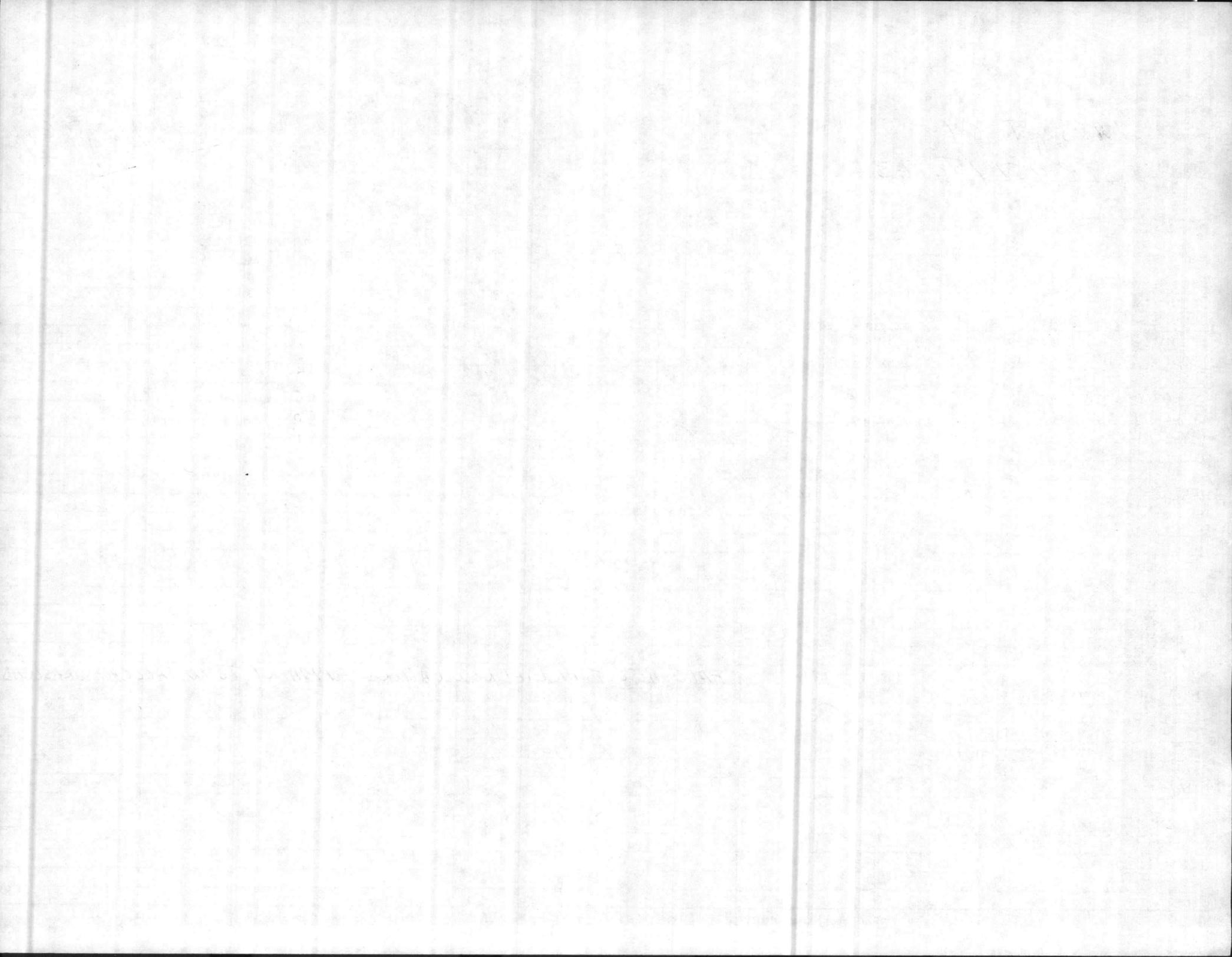
INSPECTION LOG

DATE: 27 Sept 84
 AREA/BLDG. TP 451 / TC 863

SIGNATURE OF INSPECTOR: George W. Egger
 SIGNATURE OF PDO: _____

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER + SHEAR		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected



INSPECTION LOG

DATE: 21 Sept 84

SIGNATURE OF INSPECTOR

George H. Ege

AREA/BLDG. TP 451 / TC 863

SIGNATURE OF PDO:

Nadine Kipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		NA			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER + SHEAD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

1870
J. J. Church

1870
J. J. Church

1870
J. J. Church

INSPECTION LOG

DATE: 14 Sept 84

AREA/BLDG. TP 451 TC 863

SIGNATURE OF INSPECTOR: *George H. Egan*

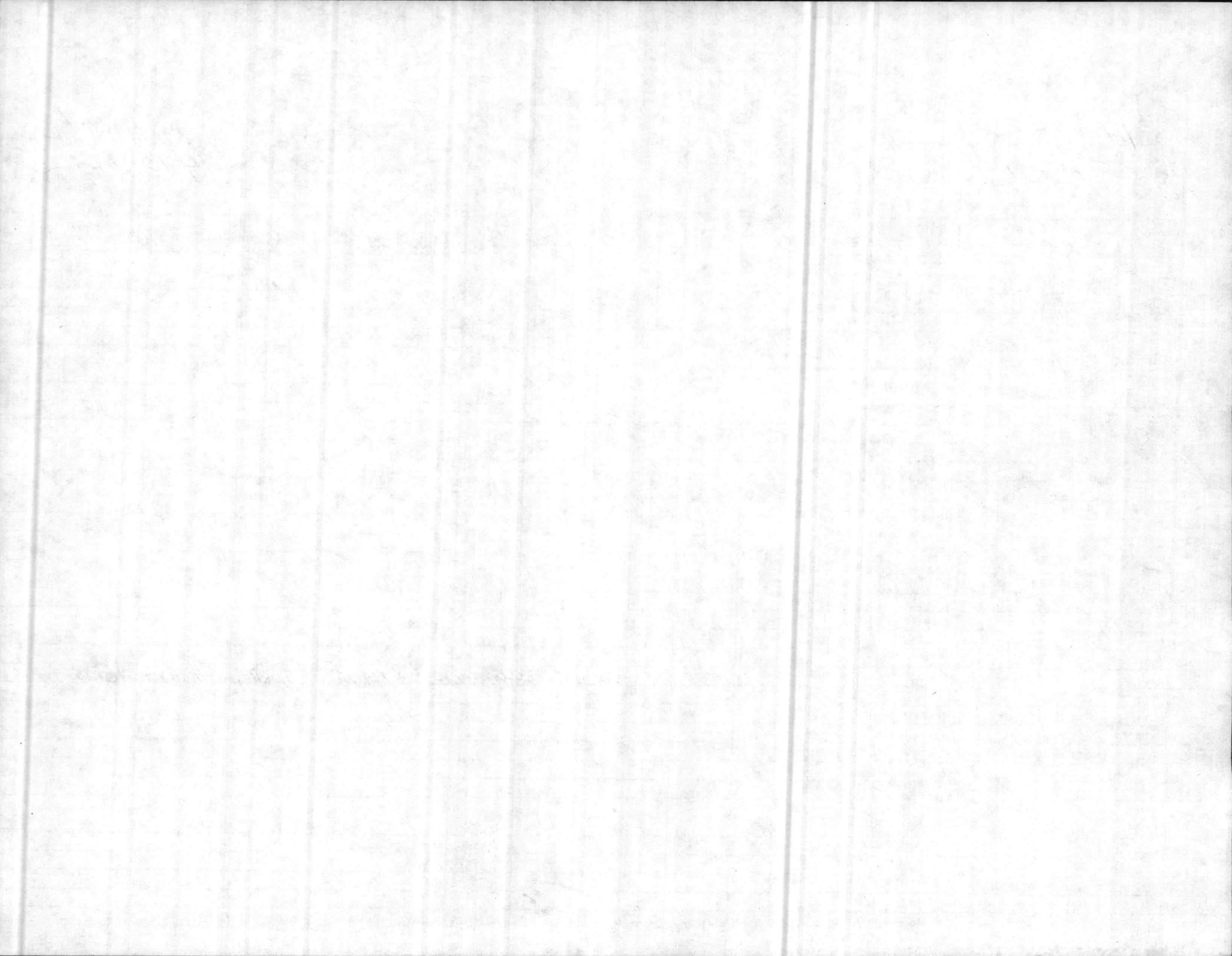
SIGNATURE OF PDO: *J. J. Johnson*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		/			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		NA			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER & HEAD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 7 Sept 84

SIGNATURE OF INSPECTOR: _____

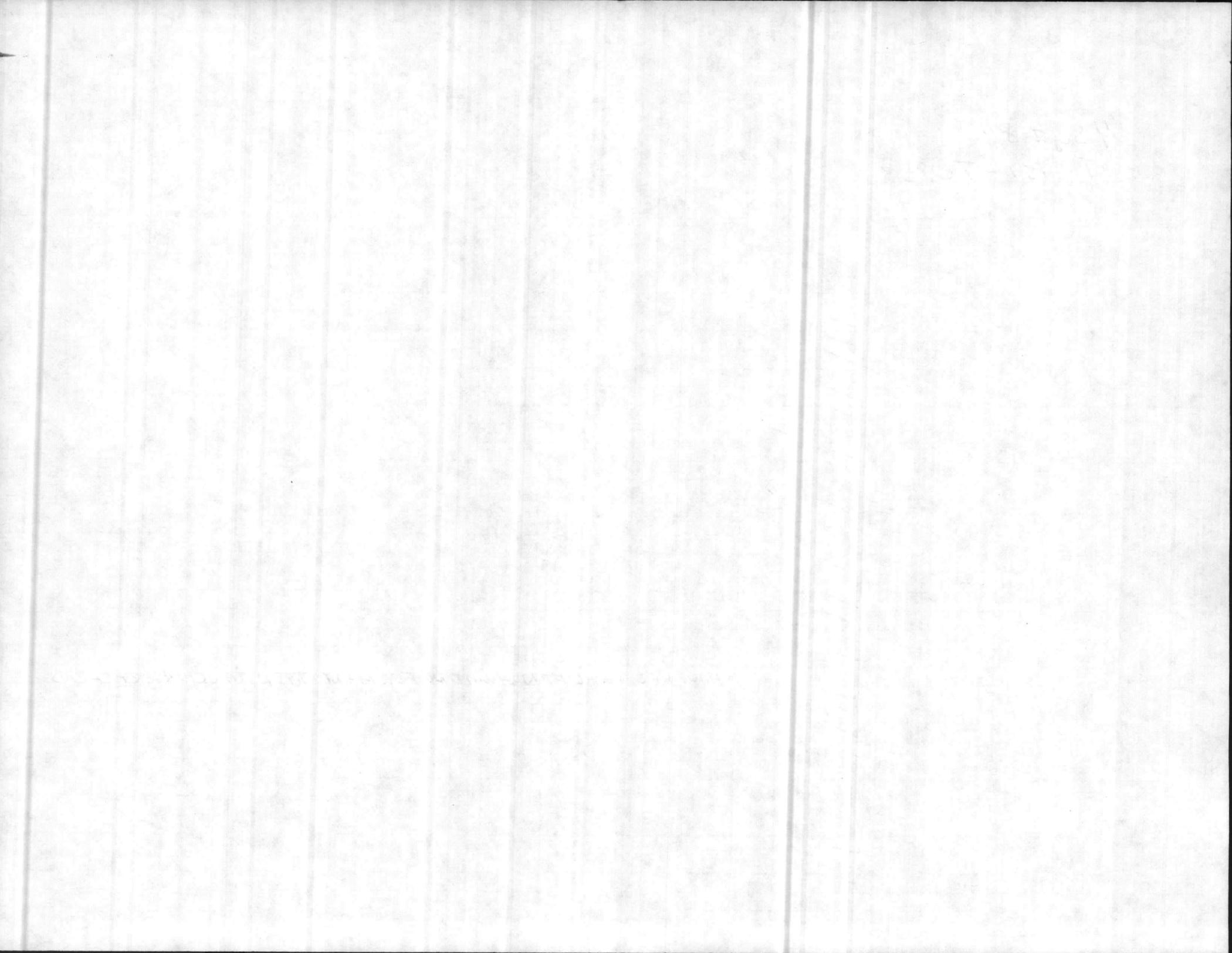
AREA/BLDG. TP 451 - TC 863

SIGNATURE OF PDO: _____

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC-FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER + SHEAD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable * "NI" Is Not Inspected



INSPECTION LOG

DATE: 31 AUG 84

SIGNATURE OF INSPECTOR: *George H. Egger*

AREA/BLDG. TP-451 TC-863

SIGNATURE OF PDO: *J. W. Jensen*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		/			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REL-FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER & SILENCE		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 24 Aug 84

SIGNATURE OF INSPECTOR: George H. Eggers

AREA/BLDG. TP-451 / TC-863

SIGNATURE OF PDO: Nadine Sipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC - FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER T'S HEAD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 16 AUG 84

SIGNATURE OF INSPECTOR: *George H. Eggers*

AREA/BLDG. TP-451 / TL-863

SIGNATURE OF PDO: _____

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		NA			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REG-FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER & SHIELD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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10/10/10

10/10/10

10/10/10

INSPECTION LOG

DATE: 10 AUG 84

SIGNATURE OF INSPECTOR: George H. Egler

AREA/BLDG. TP-451/TC-863

SIGNATURE OF PDO: J. B. Johnson

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC-FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER + SWEND		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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RECEIVED OF THE BANK OF AMERICA

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INSPECTION LOG

DATE: 3 Aug 84

SIGNATURE OF INSPECTOR: George H. Eggen

AREA/BLDG. TP-451/TC-863

SIGNATURE OF PDO: Nadine Kipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable			HAVE REC-FORKLIFT NOW WAITING FOR MAINT TO INSTALL CHARGER & SHIELD		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 19 July 84

SIGNATURE OF INSPECTOR: George W. Eggen

AREA/BLDG. TC-863/TP 451

SIGNATURE OF PDO: Nadine Hepp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs					
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ON ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC-863 EXHAUST FAN</u>			1 EA FAN OUT OF ORDER MOTOR ON ORDER		
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

11/10/11
Machine copy

What is the name of the person who is the author of the book?

1. The name of the person who is the author of the book is...

11/10/11
Machine copy

11/10/11

1. The name of the person who is the author of the book is...

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INSPECTION LOG

DATE: 12 July 84

SIGNATURE OF INSPECTOR: Royce H. Cooper

AREA/BLDG. TC 863 / TP 451

SIGNATURE OF PDO: Nadine Nipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ON ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC-863 EXHAUST FAN</u>		✓	1 EA FAN OUT OF ORDER, MOTOR ON ORDER	(PUT NEW MOTOR IN ONE 12 July 84)	
Other <u>TP-451 OVERHEAD LIGHT</u>	✓		1 EA HAS BEEN REPAIRED ALL LIGHTS (OK)		12 July 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

INSPECTION LOG

DATE: 5 JULY 84

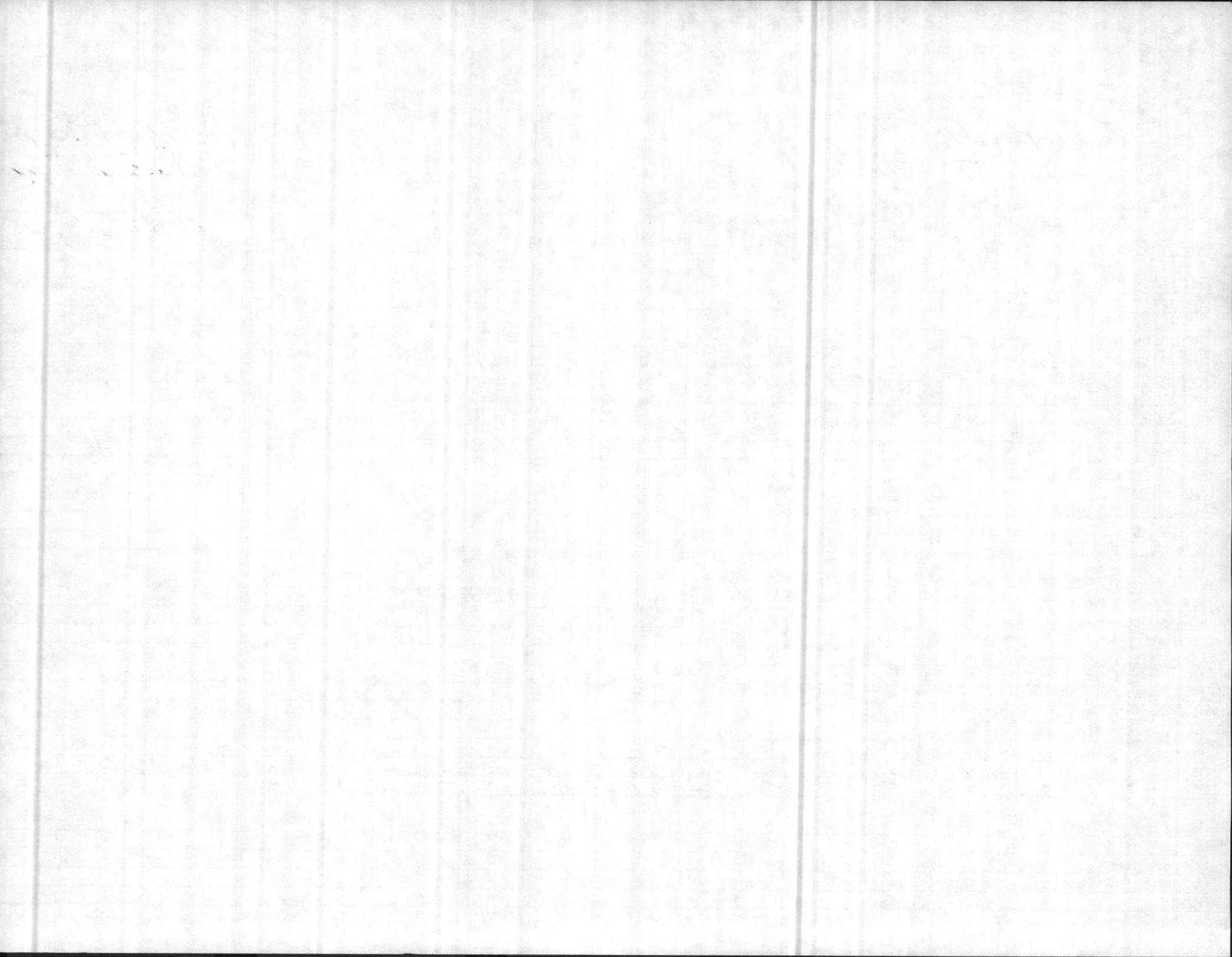
SIGNATURE OF INSPECTOR: George H. Eggen

AREA/BLDG. TC-863/TP 451

SIGNATURE OF PDO: Madine Ripp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		NTA			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ON ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC-863 EXHAUST FAN</u>		✓	BOTH FAN MOTORS HAS BEEN REMOVED BY MAINT 2 EA ON ORDER		
Other <u>TP-451 OVERHEAD LIGHT</u>		✓	1 EA OUT OF ORDER MAINT HAS ORDERED PART.		
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected



INSPECTION LOG

DATE: 28 JUNE 84

SIGNATURE OF INSPECTOR: George H. Egggen

AREA/BLDG. TC-863/TP 451

SIGNATURE OF PDO: Andine Kipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	N/A				
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE IN ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC-863 EXHAUST FAN</u>		✓	BOTH FAN MOTORS HAS BEEN REMOVED BY MAINT 2 EA ON ORDER		
Other <u>TP-451 OVERHEAD LIGHT</u>		✓	1 EA OUT OF ORDER MAINT HAS ORDERED PART.		
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

INSPECTION LOG

DATE: 21 JUNE 84

SIGNATURE OF INSPECTOR: George M. Egan

AREA/BLDG. TC-863 TP451

SIGNATURE OF PDO: Nadine Kyp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	N/A				
No Smoking Signs					
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ON ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	BOTH FAN MOTORS HAS BEEN REMOVED BY MAINT 2 EA NEW ONES ON ORDER		
Other TP-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER MAINT HAS ORDERED PART		
Material (Weekly)					
Leaks/Spills					
Odors/Fumes					
Evidence of Tampering Damage					
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 15 JUNE 84

SIGNATURE OF INSPECTOR: *George A. Eggers*

AREA/BLDG. TC-863 - TP 451

SIGNATURE OF PDO: *Nadine Nipp*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	NA				
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ON ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	BOTH FAN MOTORS HAS BEEN REMOVED BY MAINT 2 ^{EA} NEW ONE ON ORDER		
Other TP-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER MAINT HAS ORDERED PART.		
Material (Weekly)					
Leaks/Spills					
Odors/Fumes					
Evidence of Tampering Damage					
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 7 JUNE 84

SIGNATURE OF INSPECTOR: George W. Evers

AREA/BLDG. TC-863-TP 451

SIGNATURE OF PDO: Nadine Hupp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	✓				
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST JOB HAS ONE ON ORDER		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	BOTH FAN STOPPED RUNNING	CALLED MAINT THEY REMOVED BOTH MOTORS	17 June 84
Other TP-451 OVERHEAD LIGHT		✓	LEA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 31 MAY 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TC-863 TP 451

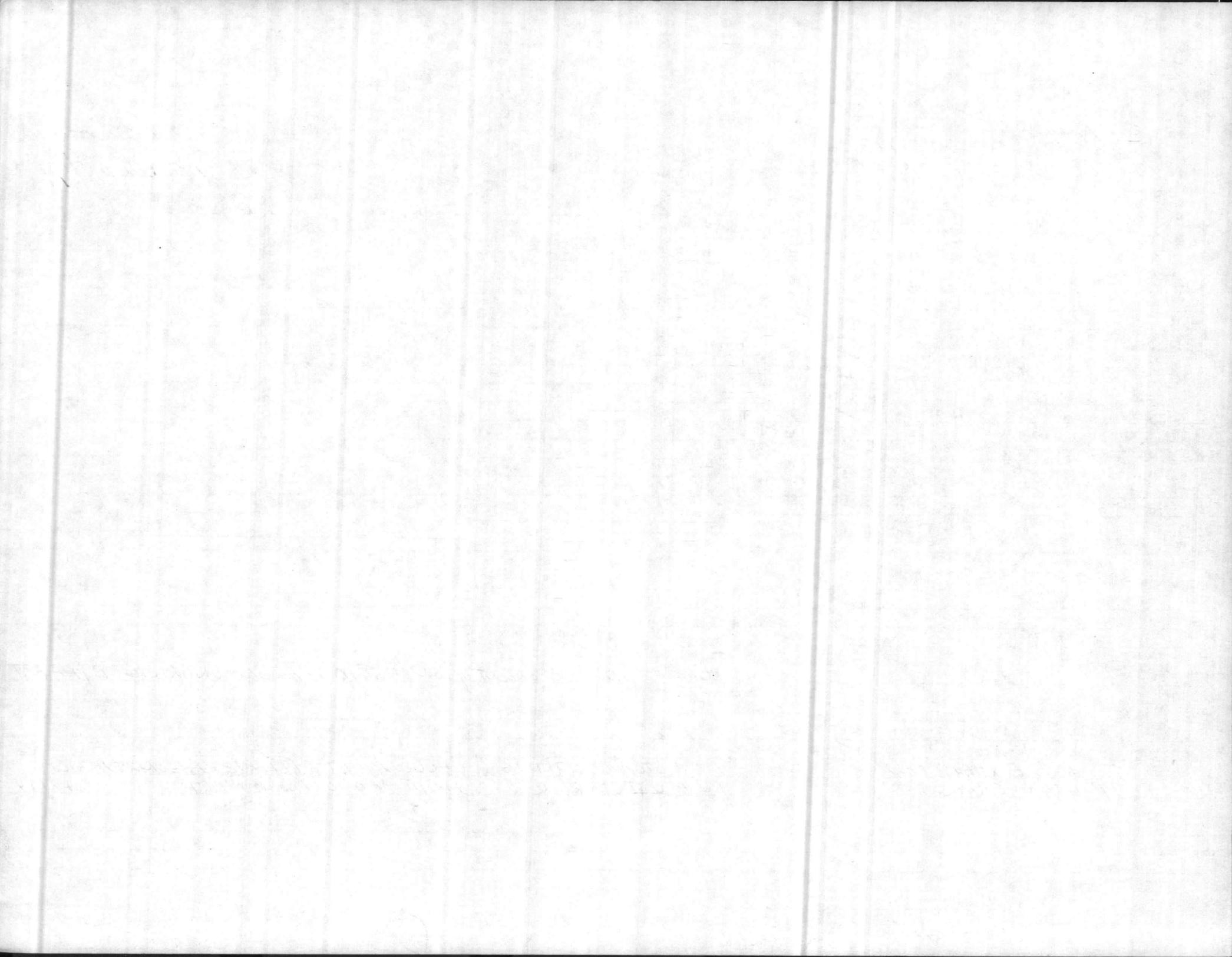
SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	✓				
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ON ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	1 EA STOPPED RUNNING	CALLED MAINT & REPORTED SAME ON 25 APRIL 84	
Other TP-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAY 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 24 MAY 84
 AREA/BLDG. TC 863 TP 451

SIGNATURE OF INSPECTOR: [Signature]
 SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	✓				
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	1 EA STOPPED RUNNING	CALLED MAINTY REPORTED SAME ON 25 APR 84	
Other TP-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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INSPECTION LOG

DATE: 18 MAY 84
 AREA/BLDG. TP 451 TC 863

SIGNATURE OF INSPECTOR: *Sergey Hagen*
 SIGNATURE OF PDO: *Nadine Ripp*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	✓	N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	1 EA STOPPED RUNNING	CALL MAINT + REPORTED SAME ON 25 APR 84	
Other T.P-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills					
Odors/Fumes					
Evidence of Tampering Damage					
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

INSPECTION LOG

DATE: 10 MAY 84

SIGNATURE OF INSPECTOR: George H. Eggers

AREA/BLDG. TP-451 / TC-863

SIGNATURE OF PDO: Nadine Sipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC-863 EXHAUST FAN</u>		✓	1 EA STOPPED RUNNING	CALL MAINTY REPORTED SAME ON 25 APR 84	
Other <u>TP-451 OVERHEAD LIGHT</u>		✓	1 EA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (v) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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THESE ARE THE RESULTS OF THE SURVEY

CONDUCTED BY THE U.S. GEOLOGICAL SURVEY



U.S. GEOLOGICAL SURVEY

INSPECTION LOG

DATE: 3 MAY 84

SIGNATURE OF INSPECTOR: George Eggers

AREA/BLDG. TP 451 TC 863

SIGNATURE OF PDO: Nadine Huff

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		/			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EX HAUST FAN		✓	1 EA STOPPED RUNNING	CALL MAINT & REPORTED SAME ON 25 APRIL AT 2 MAY 84	
Other TP-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 26 APRIL 84

SIGNATURE OF INSPECTOR: George A. Eggen

AREA/BLDG. TC-451 TC-863

SIGNATURE OF PDO: Nadine Stepp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ORDERED BY MARY		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TC-863 EXHAUST FAN		✓	STOPPED RUNNING	CALL MAINT & REPORTED SAME	25 APRIL 84
Other TP-451 OVERHEAD LIGHT		✓	1 EA OUT OF ORDER	MAINT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

100

100

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100

100

INSPECTION LOG

DATE: 20 April 84

SIGNATURE OF INSPECTOR: *George Hedges*
 SIGNATURE OF PDO: *Jeff Robinson*

AREA/BLDG. TP-451 / TC 863

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TP 451 OVERHEAD LIGHT</u>			1 EA OVERHEAD LIGHT OUT	MAINT CHECKED & ORDERED PART	20 MAR 84
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 12 APRIL 84

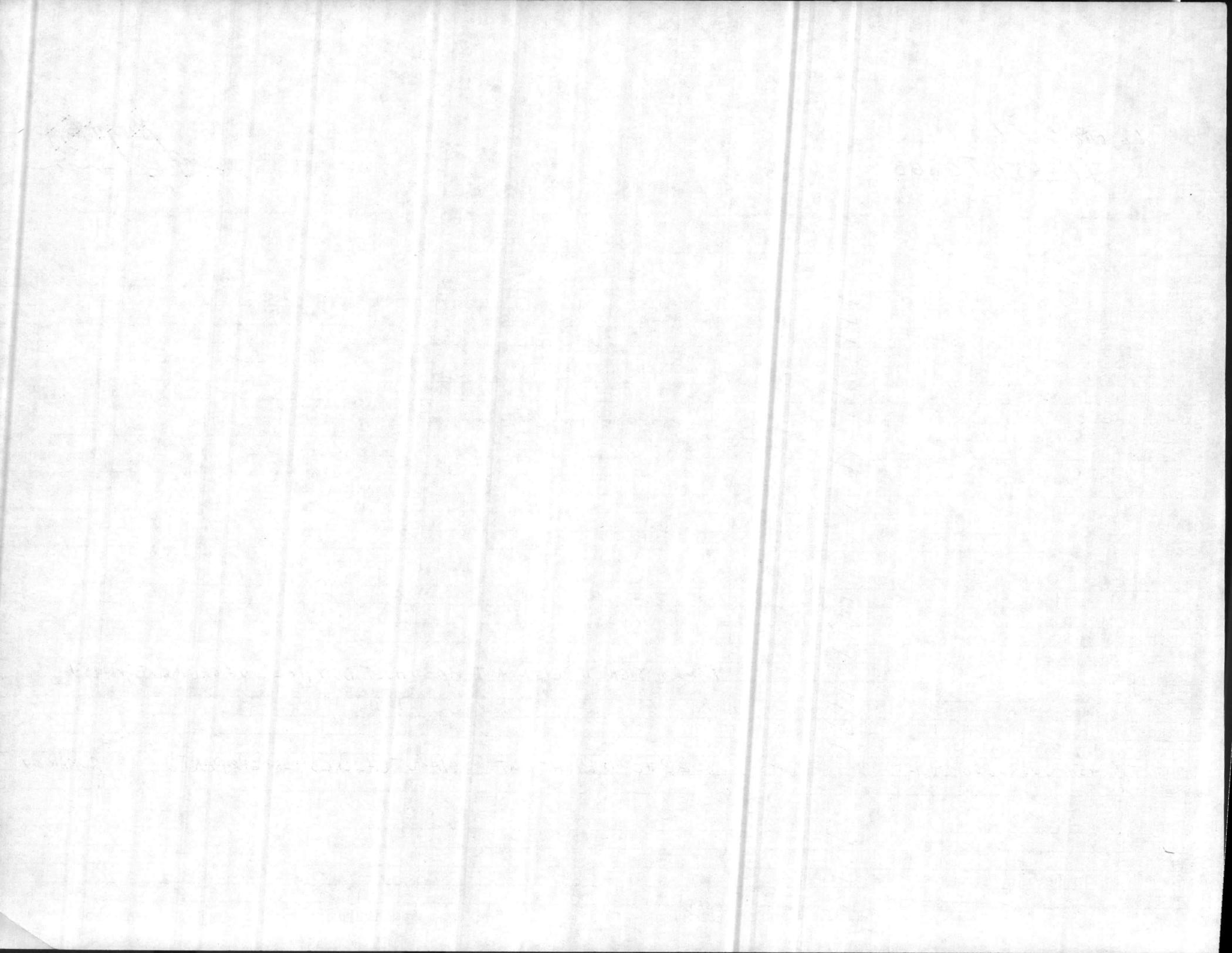
SIGNATURE OF INSPECTOR: Gregory H. Eggen

AREA/BLDG. TP-451/TC 863

SIGNATURE OF PDO: J. B. Jensen

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT	APRON HOST DOD HAS ONE ORDERED BY MAR 84	
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TP-451 OVERHEAD LIGHT</u>		✓	OVERHEAD LIGHT OUT	MAINT CHECKED + ORDERED PART	20 MAR 84
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected



INSPECTION LOG

DATE: 5 April 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP 451 / TC 863

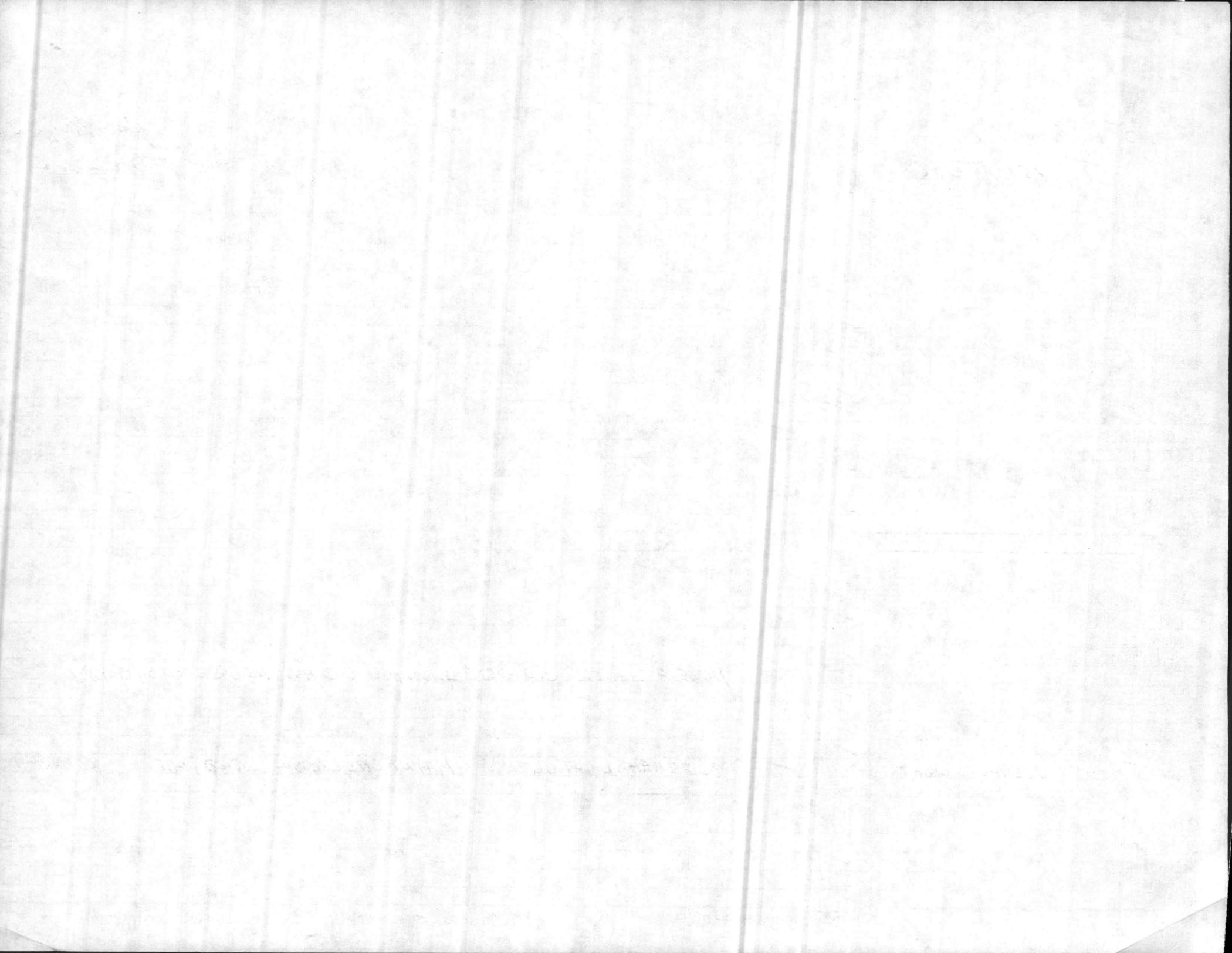
SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON AOST DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TP-451 OVERHEAD LIGHT		✓	OVERHEAD LIGHT OUT	MAINT CHECKED & ORDERED PART	26 MAR 84
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 29 MARCH 84

SIGNATURE OF INSPECTOR: George H. Eggen

AREA/BLDG. TP 451 TC 863

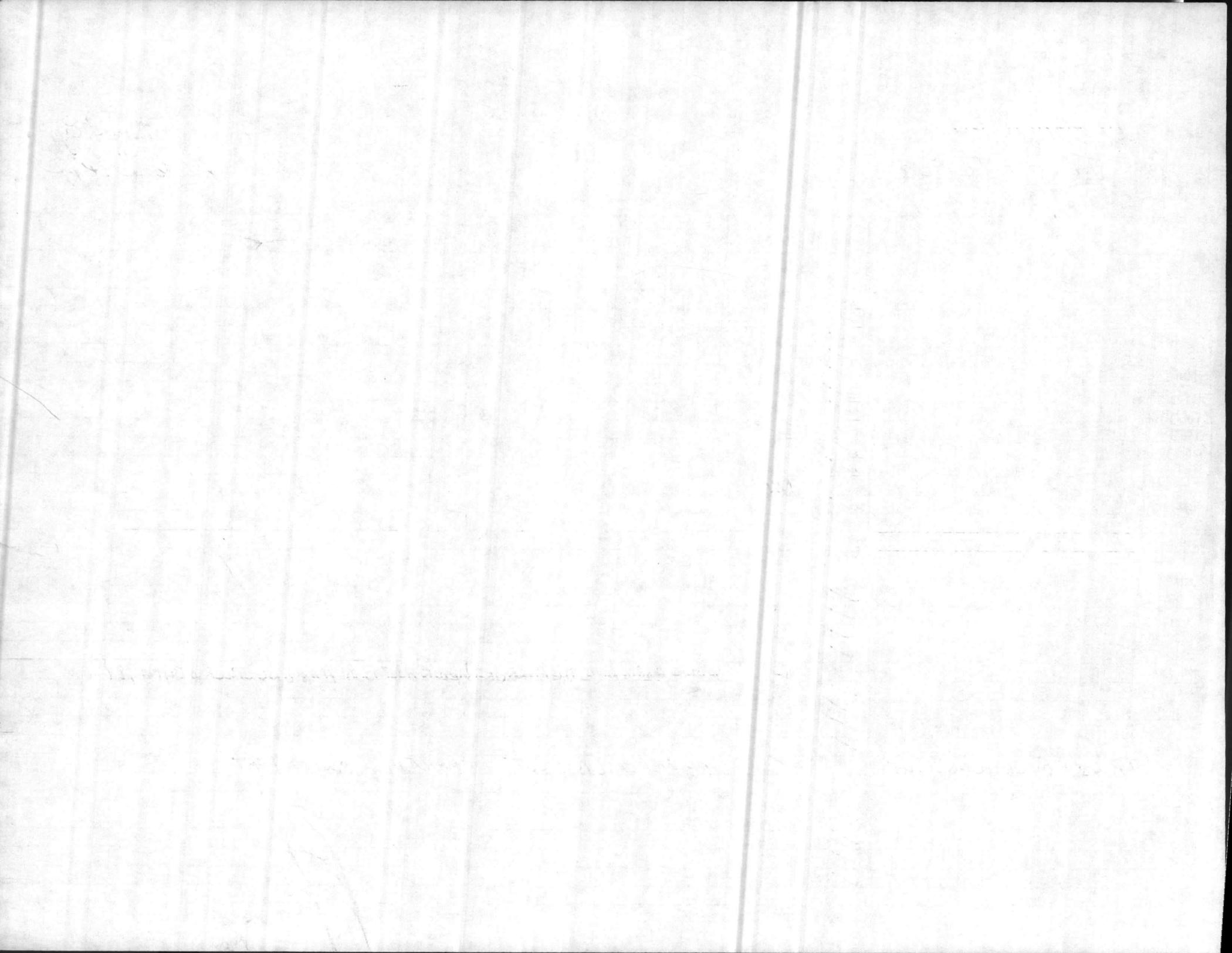
SIGNATURE OF PDO: Nadine Hipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		N/A			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDENT UPON HOST IDON HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other TP 451 OVERHEAD LIGHT		✓	OVERHEAD LIGHT OUT	MAINT HAS ORDERED PART	
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected



INSPECTION LOG

DATE: 22 MAR 84

SIGNATURE OF INSPECTOR: George H. Eggen

AREA/BLDG. TC 863 TP 451

SIGNATURE OF PDO: Nedine Hipp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		/			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		/			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		/	NONE ASSIGNED DEPENDENT ON PION HOST. DDD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC 863 EXHAUST FAN</u>				MOTOR HAS BEEN REPAIRED & INSTALLED	20 MAR 84
Other <u>TP 451 OVERHEAD LIGHT</u>				MAINT CHECKED LIGHT HAD TO ORDER PART	20 MAR 84
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 7 MAR 84

SIGNATURE OF INSPECTOR: *George H. Egan*

AREA/BLDG. TC 863 TP 451

SIGNATURE OF PDO: *Madine Kipp*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		✓			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable	✓	✓	NONE ASSIGNED DEPENDENT UNION HOST. DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC 863 EXHAUST FAN</u>			<u>MOTOR</u>	<u>TAKEN TO MAINT ELECT SHOP FOR REPAIR</u>	
Other <u>TP 451 OVER HEAD LIGHT</u>			<u>COME'S ON when IT FEEL LIKE IT.</u>	<u>MAINT HAS BEEN SENT REQUEST FOR REPAIR</u>	
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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INSPECTION LOG

DATE: 14 MAR 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TC 863 TP 451

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler		✓			
No Smoking Signs	✓				
Other					
Other					
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	NONE ASSIGNED DEPENDANT upon HAST. DOD HAS ONE ORDERED BY MAY 84		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other <u>TC 863 EXHAUST FAN</u>			MOTOR	TAKEN TO MAINT ELEC SHOP FOR REPAIR	
Other <u>TP 451 OVERHEAD LIGHT</u>			COME ON when it FEEL LIKE IT	MAINT HAS BEEN SENT REQUEST FOR REPAIR	
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

INSPECTION LOG

DATE: 1 MAR 84

SIGNATURE OF INSPECTOR: George Engler

AREA/BLDG. TP 451/TC 863

SIGNATURE OF PDO: Nadine Hepp

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	NA				
No Smoking Signs	✓				
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR Pulled By MAINT</u>	<u>MAINT SAID IT WAITING PARTS.</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>		✓	<u>1 EA OUT OF ORDER</u>	<u>REQUEST SUBMITTED TO MAINT FOR REPAIR</u>	
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT upon HOST DOD ORDERED SHOULD BE HERE IN MAY</u>		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block * "NA" Not Applicable * "NI" Is Not Inspected

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INSPECTION LOG

DATE: 23 Feb 84

SIGNATURE OF INSPECTOR: *George [Signature]*

AREA/BLDG. TP 451/TC 863

SIGNATURE OF PDO: *Nadine [Signature]*

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken	Date
Facility (Weekly)					
Security of Doors	✓				
Security of Windows	✓				
Security of Gates/Warning Signs	✓				
Security of Fences/Warning Signs	✓				
Evidence of Leaks	✓				
Evidence of Tampering	✓				
Evidence of Damage	✓				
Temperature Control		✓			
Drainage Control	✓				
Water Pressure/Volume	✓				
Sprinkler	"NA"				
No Smoking Signs	✓				
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>		
Other <u>TP 451 OVERHEAD LIGHT</u>		✓	<u>1 EA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>	
Equipment & Supplies (Weekly)					
Eye Wash Operation	✓				
Alarm Operation	✓				
Communication System Operation	✓				
Fire Extinguishers	✓				
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT upon Host. DOD ORDERED SHOULD BE HERE IN MAY</u>		
Absorbents Available	✓				
Eye Shields Available /In Use	✓				
Protective Gloves Available/In Use	✓				
Emergency Clothing Available	✓				
Other					
Other					
Material (Weekly)					
Leaks/Spills	✓				
Odors/Fumes	✓				
Evidence of Tampering Damage	✓				
Other					

* (✓) Appropriate Block

* "NA" Not Applicable

* "NI" Is Not Inspected

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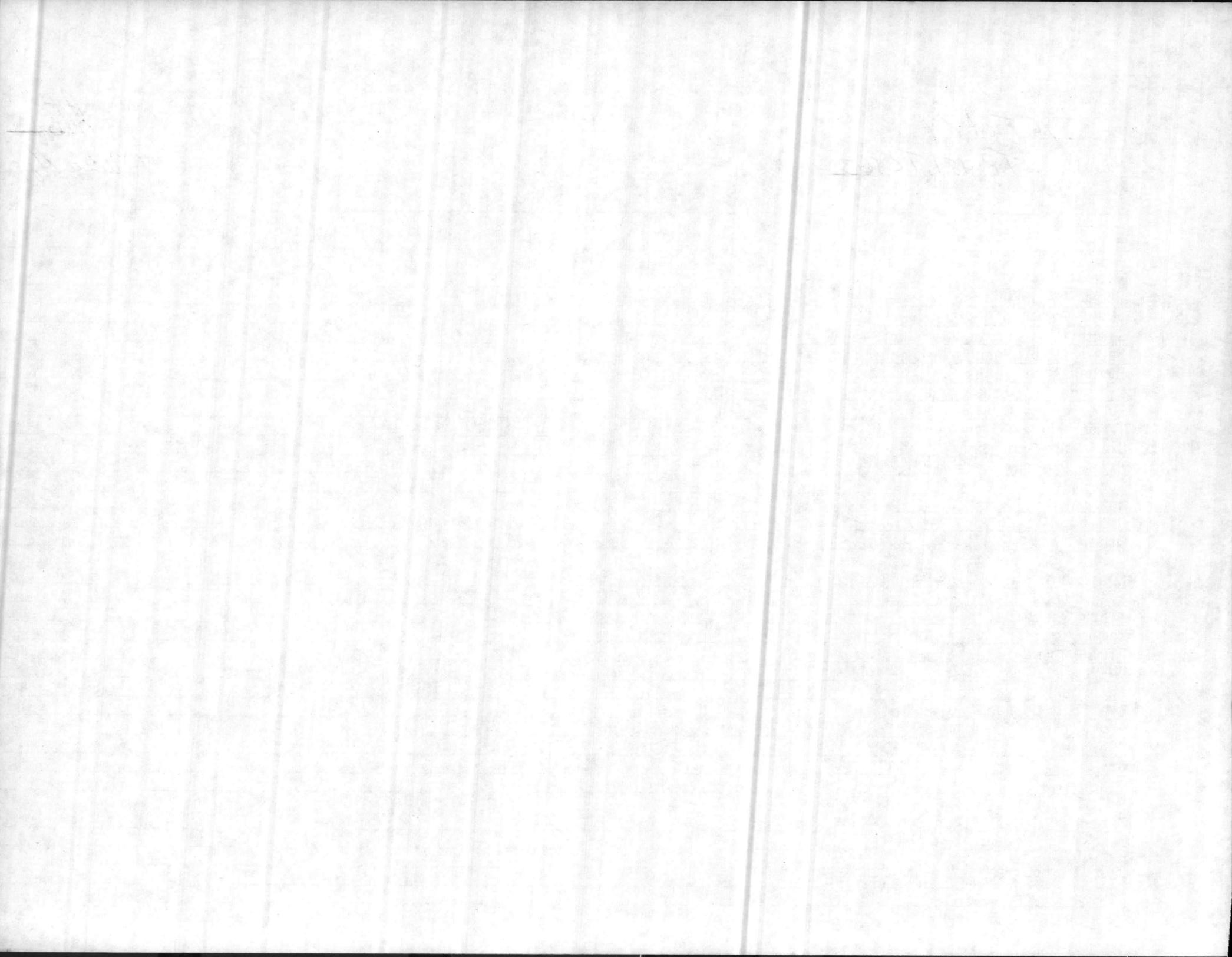
1/2

INSPECTION LOG

DATE: 16 Feb 84
 AREA/BLDG. TP 451 TC 863

SIGNATURE OF INSPECTOR: [Signature]
 SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken
Facility (Weekly)				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/Warning Signs	✓			
Security of Fences/Warning Signs	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	"NA"			
No Smoking Signs	✓			
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>			<u>1 EA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT UPON HOST. DOD ORDERED SHOULD BE HERE</u>	
Absorbents Available	✓			
Eye Shields Available /In Use	✓			
Protective Gloves Available/In Use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material (Weekly)				
Leaks/Spills	✓			
Odors/Fumes	✓			
Evidence of Tampering Damage	✓			
Other				



INSPECTION LOG

DATE: 9 Feb 84
 AREA/BLDG. TP 451/TC 863

SIGNATURE OF INSPECTOR [Signature]
 SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken
Facility (Weekly)				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/Warning Signs	✓			
Security of Fences/Warning Signs	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	"NA"			
No Smoking Signs	✓			
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>			<u>1 EA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT UPON HOST. DOD ORDERED SHOULD BE HERE</u>	
Absorbents Available	✓			
Eye Shields Available /In Use	✓			
Protective Gloves Available/In Use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material (Weekly)				
Leaks/Spills	✓			
Odors/Fumes	✓			
Evidence of Tampering Damage	✓			
Other				



INSPECTION LOG

DATE: 2 Feb 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP 451/TC 863

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken
Facility (Weekly)				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/Warning Signs	✓			
Security of Fences/Warning Signs	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	"NA"			
No Smoking Signs	✓			
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>			<u>1 EA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT UPON HOST. DOID ORDERED SHOULD BE HERE</u>	
Absorbents Available	✓			
Eye Shields Available /In Use	✓			
Protective Gloves Available/In Use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material (Weekly)				
Leaks/Spills	✓			
Odors/Fumes	✓			
Evidence of Tampering Damage	✓			
Other				

10/11/19

10/11/19

INSPECTION LOG

DATE: 26 JAN 84

SIGNATURE OF INSPECTOR: Atco

AREA/BLDG. TP 451 TCR63

SIGNATURE OF PDO: Madison

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken
Facility (Weekly)				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/Warning Signs	✓			
Security of Fences/Warning Signs	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	"NA"			
No Smoking Signs	✓			
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>			<u>1 EA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT upon HOST. DOD ORDERED SHOULD BE OK</u>	
Absorbents Available	✓			
Eye Shields Available /In Use	✓			
Protective Gloves Available/In Use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material (Weekly)				
Leaks/Spills	✓			
Odors/Fumes	✓			
Evidence of Tampering Damage	✓			
Other				



INSPECTION LOG

DATE: 19 JAN 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP 451/TC 863

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken
Facility (Weekly)				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/Warning Signs	✓			
Security of Fences/Warning Signs	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	"NA"			
No Smoking Signs	✓			
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>			<u>LEA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT UPON HOST. DOD ORDERED SHOULD BE OK</u>	
Absorbents Available	✓			
Eye Shields Available /In Use	✓			
Protective Gloves Available/In Use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material (Weekly)				
Leaks/Spills	✓			
Odors/Fumes	✓			
Evidence of Tampering Damage	✓			
Other				



INSPECTION LOG

DATE: 12 JAN 84

SIGNATURE OF INSPECTOR: [Signature]

AREA/BLDG. TP/451TC863

SIGNATURE OF PDO: [Signature]

	Sat.*	Unsat.*	Problems Found	Corrective Action Taken
Facility (Weekly)				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/Warning Signs	✓			
Security of Fences/Warning Signs	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	"NA"			
No Smoking Signs	✓			
Other <u>TC 863 EXHAUST FAN</u>		✓	<u>MOTOR PULLED OUT BY MAINT</u>	
Other <u>TP 451 OVERHEAD LIGHT</u>			<u>1 EA OUT OF ORDER</u>	<u>MAINT HAS BEEN SENT A REQUEST</u>
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT upon HOST. DOD ORDERED SHOULD BE HERE</u>	
Absorbents Available	✓			
Eye Shields Available /In Use	✓			
Protective Gloves Available/In Use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material (Weekly)				
Leaks/Spills	✓			
Odors/Fumes	✓			
Evidence of Tampering Damage	✓			
Other				



INSPECTION LOG

Date 5 Jan 84
 Area/BLDG BLD TP 451/TC863

Signature of Inspector J. H. Eggers
 Signature of PDO Nadine Pipp

	Sat*	Unsat*	Problems Found	Corrective Action Taken
Facility <u>WEEKLY</u>				
Security of Doors	✓			
Security of Windows	✓			
Security of Gates/WARNING SIGNS	✓			
Security of Fences/WARNING SIGNS	✓			
Evidence of Leaks	✓			
Evidence of Tampering	✓			
Evidence of Damage	✓			
Temperature Control		✓		
Drainage Control	✓			
Water Pressure/Volume	✓			
Sprinkler	✓			
No Smoking Signs	✓			
Other <u>TC863 EXHAUST FAN</u>		✓	<u>1 GANGED REPAIR MOTOR PICKED UP BY BASEMENT</u>	
Other				
Equipment & Supplies (Weekly)				
Eye Wash Operation	✓			
Alarm Operation	✓			
Communication System Operation	✓			
Fire Extinguishers	✓			
MHE Operable		✓	<u>NONE ASSIGNED DEPENDENT UPON HOST</u>	
Absorbents Available	✓			
Eye Shields Available/In use	✓			
Protective Gloves Available/In use	✓			
Emergency Clothing Available	✓			
Other				
Other				
Material <u>WEEKLY</u>				
Leaks/Spills	✓			
Cracks/Fracking	✓			
Evidence of Tampering/Damage	✓			
Other				
Other				

* "N1" Not applicable
 * "NA" is not inspected
 * (✓) CHECK APPROPRIATE BLOCK

140-11-1-10-11